GSTIN : 29AIUPN6540N1Z9
PAN NO : AIUPN6540N

PROFARMA INVOICE

Sri. Narayanarao, No: 597/60, B. Narayana compound, N. Nagenahalli, Dr. Shivakaranthnagara, Bangalore-560077.

Billing Address : **EXECUTIVE ENGINEER, BYATARAYANAPURA DIVISION, BBMP, BANGALORE-92**		**Invoice No. 02**	
		Invoice Date:	
		State of Supply	
BBMP GSTIN No		**29AAALB1608F1ZK**	
KARNATAKA CODE		**29**	
JOB NUMBER		**005-19-000016**	
SL No	**Description**	**HSN/SAC Code**	**Amount in Rs.**
1	Maintenance of Telecom Layout park in ward no. 05		192104
Taxable Value			192104
CGST Rate %			13098
SGST Rate %			13098
Total Invoice Value			**218300**
Rupees Invoice in Words			

Certified that the particulars given above are true and correct

Name of Contractor / Suppller

Authorised Signature
Name